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2 BILL NO. R-77-09- 22

3 RESOLUTION NO. R- 51-77

4 A RESOLUTION authorizing payment
5 for repair of Board of Safety's
6 Vehicles.

7 WHEREAS, the Board of Public Safety's vehicle,
8 Unit No. 40, a 1975 Ford, 4 door, was damaged in an accident,
9 and insurance monies were received and receipted in the Con-
10 troller's Office; and

11 WHEREAS, Allen County Motors has submitted an estimate
12 in the amount of \$1,051.56 for the repair of said vehicle; and

13 WHEREAS, the Board of Public Safety's vehicle,
14 Unit No. 118, a 1974 Ford, four door, bearing license plate
15 71A6959, was damaged in an accident, and insurance monies
16 were received and receipted in the Controller's Office; and

17 WHEREAS, Northway Chrysler Plymouth has submitted
18 an estimate in the amount of \$163.30 for the repair of said
19 vehicle; and

20 WHEREAS, the Board of Public Safety's vehicle,
21 a 1977 Ford Van bearing license plate MO27532, was damaged
22 in an accident, and insurance monies were received and receipted
23 in the Controller's Office; and

24 WHEREAS, Kenny Boger Body Shop has submitted
25 an estimate in the amount of \$171.00 for the repair of said
26 vehicle.

27 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
28 OF THE CITY OF FORT WAYNE, INDIANA:

29 SECTION 1. That the Controller of the City of Fort
30 Wayne is hereby authorized to pay the sum of \$1,051.56 to
31 Allen County Motors for the repair of Unit No. 40, a 1975 Ford.

32 SECTION 2. That the Controller of the City of Fort
33 Wayne is hereby authorized to pay the sum of \$163.30 to
34 Northway Chrysler Plymouth for the repair of Unit No. 118, a
35 1974 Ford, bearing license plate 71A6959.

APPROVED AS TO FORM
AND LEGALITY,

C. L. LITTON

1 SECTION 3. That the Controller of the City of
2 Fort Wayne is hereby authorized to pay the sum of \$171.00 to
3 Kenny Boger Body Shop for the repair of a 1977 Ford Van bearing
4 license plate M027532.
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6 William T. Kinga
7 Councilman
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Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Tittemore
CITY CLERK

Read the third time in full and on motion by _____,

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-27-77

Charles W. Tittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE

(RESOLUTION) No. 9-51-77 on the 27th day of September, 1977.

ATTEST: (SEAL)

Charles W. Tittemore
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Tittemore
CITY CLERK

Approved and signed by me this 29th day of September, 1977

at the hour of 4:00 o'clock _____ M., E.S.T.

Robert Elamchong
MAYOR

Date September 16, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,051.56 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance, Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle, unit No. 40, 1975 Ford, 4 door, damaged on 8/11/77 at East Pettit and

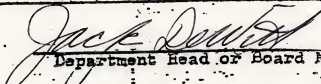
South Lafayette, from insurance monies received.

Quietus No. 15530

Police Department's vehicle

Our file: 02074

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 13, 1977

TO THE CITY CONTROLLER:

This Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 163.30 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle-- unit No 118, 1974 Ford, four door, bearing license plate

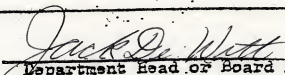
71A6959, damaged on 8/11/77 in front of 1932 Fairfield.

Quietus 15510

Police Department's vehicle

Our File 02066

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 8, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 171.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of vehicle No. 1, 1977 Ford Van,

bearing license plate M027532, damaged at Van Buren and Michael Streets on

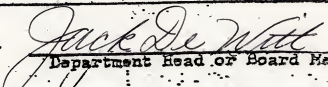
August 11, 1977.

Quietus No. 15434

Humahe Commission Vehicle

Our file 02075

Vendor's name for low estimate: Kenny Boger Body Shop


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

REA
TITLE OF ORDINANCE Resolution

R-77-09-22

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 02074

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,051.56

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

Twice

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file: 02066

Dept. Damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 163.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file: 02075

Dept. damage: Humane Commission

Vendor's name for low estimate: Kenny Boger Body Shop

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Humane Commission
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Humane Commission
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 171.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____